

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 62,49,99,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 1665

Dated: 23-04-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.43, Finance (BG) Department dt.31-03-2016
3. G.O.Ms.No.48, Finance (BG) Department dt.12-04-2016

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.62,49,99,000/- (Rupees Sixty Two Crores Forty Nine Lakhs Ninety Nine Thousands) Plan from the BE provision 2016-17 towards release of 1st quarter Budget under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2220-60-101-11-14-260-000	V	65,00,00	..	..	65,00,00	..	16,25,00	48,75,00
Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2220-60-101-11-13-260-000	V	100,00,00	..	..	100,00,00	..	25,00,00	75,00,00
Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2220-60-101-11-09-260-000	V	65,00,00	..	..	65,00,00	..	16,25,00	48,75,00
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
4	2220-60-001-11-01-500-503	V	10,00,00	..	..	10,00,00	..	2,50,00	7,50,00
Scheme Name: Purchase of Books Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	2220-60-003-11-05-110-111	V	10,00	..	..	10,00	..	2,50	7,50
6	2220-60-003-11-05-130-131	V	20,00	..	..	20,00	..	5,00	15,00
7	2220-60-003-11-05-130-132	V	60,00	..	..	60,00	..	15,00	45,00
8	2220-60-003-11-05-140-000	V	25,00	..	..	25,00	..	6,25	18,75
9	2220-60-003-11-05-210-211	V	7,50	..	..	7,50	..	1,87	5,63
10	2220-60-003-11-05-280-284	V	20,00	..	..	20,00	..	5,00	15,00
11	2220-60-003-11-05-500-503	V	2,57,50	..	..	2,57,50	..	64,37	1,93,13
Scheme Name: Purchase of Books and Equipment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
12	2220-60-003-11-05-520-521	V	6,00,00	..	..	6,00,00	..	1,50,00	4,50,00
Total			250,00,00	..	..	250,00,00	..	62,49,99	187,50,01

The (GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Navin Mittal

Secretary to Government

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT

INFORMATION & PUBLIC RELATIONS,HOD

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.